

# **EXHIBIT H**

## **[April 2021 Notice of Invoice]**

**Pachulski Stang Ziehl & Jones LLP**

10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

April 30, 2021  
JIS  
Invoice 128248  
Client 18489  
Matter 00002  
**JIS**

JIS

RE: Committee Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 04/30/2021**

FEES	\$37,329.50
EXPENSES	\$550.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$37,879.50</b>
<b>BALANCE FORWARD</b>	<b>\$744,240.01</b>
<b>TOTAL BALANCE DUE</b>	<b>\$782,119.51</b>

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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BMM	Michael, Brittany M.	Counsel	695.00	18.10	\$12,579.50
IAWN	Nasatir, Iain A. W.	Partner	700.00	1.00	\$700.00
IDS	Scharf, Ilan D.	Partner	700.00	33.50	\$23,450.00
JIS	Stang, James I.	Partner	700.00	0.60	\$420.00
LSC	Canty, La Asia S.	Paralegal	300.00	0.60	\$180.00
				53.80	\$37,329.50

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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis/Recovery[B120]	5.70	\$3,979.00
BL	Bankruptcy Litigation [L430]	5.50	\$3,591.50
CA	Case Administration [B110]	0.90	\$629.00
CO	Claims Admin/Objections[B310]	4.60	\$3,220.00
CP	Compensation Prof. [B160]	1.00	\$700.00
GC	General Creditors Comm. [B150]	6.20	\$4,336.50
H	Hearings	2.30	\$1,606.00
IC	Insurance Coverage	0.20	\$140.00
ME	Mediation	12.40	\$8,679.00
SL	Stay Litigation [B140]	15.00	\$10,448.50
		53.80	\$37,329.50

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Research [E106]	\$550.00
	<hr/> \$550.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Asset Analysis/Recovery[B120]</b>						
04/06/2021	JIS	AA	Call J. Herman regarding healthcare entity.	0.10	700.00	\$70.00
04/08/2021	IDS	AA	Analysis of Missouri abuse decision; effect on insurance.	1.00	700.00	\$700.00
04/09/2021	IDS	AA	Telephone call with S. Boyd regarding parish finances.	0.40	700.00	\$280.00
04/12/2021	IDS	AA	Call with Langstram, Boyd, BRG regarding parish finances.	1.00	700.00	\$700.00
04/12/2021	BMM	AA	Call regarding parish finances with BRG and Boyd.	2.20	695.00	\$1,529.00
04/29/2021	IDS	AA	Research regarding Bishop's responsibility for religious order clergy.	1.00	700.00	\$700.00
				<b>5.70</b>		<b>\$3,979.00</b>
<b>Bankruptcy Litigation [L430]</b>						
04/06/2021	BMM	BL	Review newspaper objection to Diocese's motion to seal documents.	0.10	695.00	\$69.50
04/07/2021	IDS	BL	Email with B. Michael regarding sealing survivor names.	0.40	700.00	\$280.00
04/07/2021	BMM	BL	Review filings regarding sealing of certificates of service.	1.20	695.00	\$834.00
04/07/2021	BMM	BL	Draft statement regarding sealing of certificates of service.	0.50	695.00	\$347.50
04/07/2021	BMM	BL	Draft statement regarding sealing of certificates of service.	0.60	695.00	\$417.00
04/08/2021	BMM	BL	Draft statement regarding sealing of certificates of service.	0.70	695.00	\$486.50
04/12/2021	IDS	BL	Finalize statement regarding filing under seal.	0.80	700.00	\$560.00
04/12/2021	LSC	BL	Assist with preparation and filing of statement re sealed service.	0.60	300.00	\$180.00
04/12/2021	BMM	BL	Finalize and file statement in support of motion to file under seal.	0.20	695.00	\$139.00
04/12/2021	BMM	BL	Draft statement in support of motion to seal.	0.40	695.00	\$278.00
				<b>5.50</b>		<b>\$3,591.50</b>

#### **Case Administration [B110]**

04/12/2021	JIS	CA	Call Ilan Scharf regarding Rochester interview.	0.30	700.00	\$210.00
04/12/2021	BMM	CA	Call with Debtor's counsel regarding ongoing case	0.20	695.00	\$139.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			issues.			
04/28/2021	IDS	CA	Email to Donato regarding check- in call.	0.10	700.00	\$70.00
04/28/2021	IDS	CA	Telephone call with Donato, Sullivan, Walter regarding case issues.	0.30	700.00	\$210.00
				<b>0.90</b>		<b>\$629.00</b>

### **Claims Admin/Objections[B310]**

04/22/2021	IDS	CO	Email to M. DeRuve regarding late claims.	0.40	700.00	\$280.00
04/22/2021	IDS	CO	Research/analysis regarding estimation.	2.80	700.00	\$1,960.00
04/22/2021	IDS	CO	Revise memo regarding claim estimation.	1.40	700.00	\$980.00
				<b>4.60</b>		<b>\$3,220.00</b>

### **Compensation Prof. [B160]**

04/12/2021	IDS	CP	Work on fee app ( Pachulski Stang Ziehl & Jones).	1.00	700.00	\$700.00
				<b>1.00</b>		<b>\$700.00</b>

### **General Creditors Comm. [B150]**

04/07/2021	IAWN	GC	Exchange emails with Ilan Scharf re communications with diocese	0.10	700.00	\$70.00
04/07/2021	IAWN	GC	Telephone conference w/ TCC re insurance.	0.70	700.00	\$490.00
04/07/2021	IDS	GC	Prepare for committee meetings draft powerpoint deck.	1.40	700.00	\$980.00
04/07/2021	IDS	GC	Attend committee meeting regarding mediation.	1.00	700.00	\$700.00
04/07/2021	BMM	GC	Participate in and take minutes at committee meeting regarding relief from stay and other case issues.	0.70	695.00	\$486.50
04/12/2021	IDS	GC	Telephone call with Debtor's counsel regarding case issues status.	0.30	700.00	\$210.00
04/26/2021	IDS	GC	Attend counsel call regarding mediation, case status.	1.00	700.00	\$700.00
04/28/2021	IDS	GC	Email to SCC regarding meeting agenda.	0.20	700.00	\$140.00
04/28/2021	IDS	GC	Counsel call regarding mediation.	0.60	700.00	\$420.00
04/28/2021	IDS	GC	Prepare for counsel call.	0.20	700.00	\$140.00
				<b>6.20</b>		<b>\$4,336.50</b>

### **Hearings**

04/15/2021	IDS	H	Prepare for hearing on sealing order.	1.00	700.00	\$700.00
04/15/2021	IDS	H	Attend hearing on sealing order.	0.50	700.00	\$350.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/15/2021	BMM	H	Participate in hearing on filing certificates of service under seal.	0.50	695.00	\$347.50
04/15/2021	BMM	H	Prepare for hearing on motion to file under seal.	0.30	695.00	\$208.50
				<b>2.30</b>		<b>\$1,606.00</b>

### **Insurance Coverage**

04/29/2021	IAWN	IC	Review demand letter from I. Scharf.	0.10	700.00	\$70.00
04/29/2021	IAWN	IC	Email Ilan Scharf re letter.	0.10	700.00	\$70.00
				<b>0.20</b>		<b>\$140.00</b>

### **Mediation**

04/07/2021	IDS	ME	Continue drafting communication to Diocese, insurers regarding mediation.	2.00	700.00	\$1,400.00
04/13/2021	IDS	ME	Work on correspondence insurers regarding mediation.	2.50	700.00	\$1,750.00
04/14/2021	IDS	ME	Continue working on mediation correspondence to carriers.	0.80	700.00	\$560.00
04/15/2021	IDS	ME	Work on correspondence to debtor, insurers regarding mediation.	1.00	700.00	\$700.00
04/20/2021	IDS	ME	Work on correspondence to debtor regarding mediation.	1.00	700.00	\$700.00
04/27/2021	IDS	ME	Finalize letter regarding mediation, settlements to Donato, Jones, Sugayan.	2.10	700.00	\$1,470.00
04/28/2021	IDS	ME	Revise letter to Diocese, LMI, Interstate regarding mediation.	1.00	700.00	\$700.00
04/29/2021	IDS	ME	Revise letter to Donato regarding mediation.	0.80	700.00	\$560.00
04/29/2021	IDS	ME	Finalize letter to Donato regarding mediation.	0.70	700.00	\$490.00
04/29/2021	IDS	ME	Telephone call with J. Zive regarding mediation.	0.30	700.00	\$210.00
04/29/2021	BMM	ME	Revise draft mediation letter.	0.20	695.00	\$139.00
				<b>12.40</b>		<b>\$8,679.00</b>

### **Stay Litigation [B140]**

04/01/2021	BMM	SL	Legal research on motion to seal standard.	2.50	695.00	\$1,737.50
04/02/2021	IDS	SL	Work on stay relief analysis.	1.20	700.00	\$840.00
04/02/2021	IDS	SL	Email to D. Paoliceli regarding stay relief.	0.30	700.00	\$210.00
04/02/2021	BMM	SL	Draft motion to seal.	0.70	695.00	\$486.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/05/2021	BMM	SL	Draft motion to seal.	0.90	695.00	\$625.50
04/06/2021	IDS	SL	Work on stay relief motion.	2.00	700.00	\$1,400.00
04/06/2021	IDS	SL	Telephone call with Brittany Michael regarding motion to seal.	0.20	700.00	\$140.00
04/06/2021	BMM	SL	Draft motion to seal	2.40	695.00	\$1,668.00
04/08/2021	IDS	SL	Analysis of Judge Warren stay relief decisions. (.7); email Brittany Michael regarding same.	0.80	700.00	\$560.00
04/08/2021	BMM	SL	Call with I. Scharf on relief from stay strategy.	0.20	695.00	\$139.00
04/12/2021	BMM	SL	Research for statement on filing under seal and motion to seal.	3.00	695.00	\$2,085.00
04/16/2021	BMM	SL	Revise motion to seal.	0.60	695.00	\$417.00
04/27/2021	JIS	SL	Review and comment on letter to diocese and carrier.	0.20	700.00	\$140.00
					<b>15.00</b>	<b>\$10,448.50</b>

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**TOTAL SERVICES FOR THIS MATTER:**

**\$37,329.50**

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**Expenses**

04/30/2021	RS	Research [E106] Everlaw, Inc. Inv. 39714	550.00
<b>Total Expenses for this Matter</b>			<b>\$550.00</b>

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## REMITTANCE ADVICE

**Please include this Remittance with your payment**

**For current services rendered through: 04/30/2021**

<b>Total Fees</b>	<b>\$37,329.50</b>
<b>Total Expenses</b>	<b>550.00</b>
<b>Total Due on Current Invoice</b>	<b>\$37,879.50</b>

**Outstanding Balance from prior invoices as of 04/30/2021 (May not include recent payments)**

<b>A/R Bill Number</b>	<b>Invoice Date</b>	<b>Fees Billed</b>	<b>Expenses Billed</b>	<b>Balance Due</b>
124954	03/31/2020	\$58,445.00	\$5,707.02	\$11,689.00
125273	04/30/2020	\$34,249.50	\$537.00	\$34,786.50
125950	05/31/2020	\$39,062.50	\$611.96	\$39,674.46
125952	06/30/2020	\$29,470.00	\$509.50	\$29,979.50
125953	07/31/2020	\$33,628.50	\$762.92	\$34,391.42
125954	08/31/2020	\$83,003.00	\$844.40	\$83,847.40
128227	09/30/2020	\$146,365.00	\$696.62	\$147,061.62
128231	10/31/2020	\$83,000.00	\$1,677.01	\$84,677.01
128233	11/30/2020	\$64,765.00	\$551.94	\$65,316.94
128235	12/31/2020	\$48,815.00	\$530.06	\$49,345.06
128241	01/31/2021	\$35,104.00	\$611.52	\$35,715.52
128243	02/28/2021	\$45,170.00	\$688.20	\$45,858.20
128246	03/31/2021	\$81,089.50	\$807.88	\$81,897.38
<b>Total Amount Due on Current and Prior Invoices:</b>				<b>\$782,119.51</b>